Initial Received/Costing Date Location Production/Admin: Initials of receiver (if shipment OK) Level 12 Mumber Received Ordered Short Returned Description Comments Quantity Quantity Quantity Part Quantity Discrepancies TA/N Work Order A/N QC6 Inspection Receipt: A\N Shipment Complete: Cash Cr **S**əV SeY Invoice: Waybill Attached: Packing Slip: SƏL A/NRelease Note Attached: Supplier: Dart P/O Batch No. M.I. Date: Receiving Report

Purchase Order Receipt Listing

Thursday, November 24, 2011 3:10:20 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15443 Receipt Dates from 11/24/2011 to 11/24/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	VendorID\Vendor Name PO15443 2 CAD No	Purchase Order ID/ Curr Type
	ndor Nam 2 No	Line Nbr/ Insp Req
		Project ID
119751	VC-GEP001 SABI MDELRINR0.750 Delrin Round Bar 0.75"	(D Reference/ Description/ Cert Std
	SABIC Polymershapes (0.750 f d Bar f	PO U/M / Stock U/M
	11/24/2011 11/24/2011 40.0000 DESJ02	Required Date Required Qty F
	1/24/2011 DESJ02	Recv Date/ Recv Emp
	40.0000	Recv Qty (PO U/M)
y 	\$2.60 \$104.00	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
iuantity: O U/M): iuantity: iuantity: it Value: iuantity:	0 0	MRB Qty/ MRB Reject Qty
40.0000 0.0000 0.0000 \$104.00	\$104.00	Book Amt

965990

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO COODS TO BE RETURNED WITHOUT APPROVAL PROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. RECRIVING NO. PICKED BY BLAG **Qaddins** ARKILIRD HIAG SYBIC LOPAMBERSHYERS 700 : I BY 0 9000000 THANK YOU FOR SELECTING .AIG OST. 200 91106455 ACETRON GP ROD - BLACK *** BYCKOKDEKE ******** 15626 4:00 PM , ADVISE SHIPPING CO. DEFIAERIES LO BE DONE BELOKE MCCHONS OLG B/O = SPID Sku Product Code Describeron U/Price 66 | POISAA3 I S I I COLLECT 11.11.11 |Ship, Doc. No |Salesrep| Customer P.O.# Shipped Via Freight Terms .a.o.1 SUID DUCE .on .val H DARAER 116860 CHARGE GST 1112-5207 NET 30 DAYS 11.11.11 melkertd 11,11,11 ONI OLGGI NO CHRECOMGI | CRI FICGURG i Lar License Invoice Terms pedatus Ordered Taken By 1-613-632-5200 Canada Canada HANKESBURY ON KEA IKT HAWKESBURY ON KEA IKT 1270 ABBRDEEN STREET IZAO ABBRDEBN STREET SOLD TO: DART ASROSPACE LTD

> PHONE: (613)745-7043 FAX: (613)745-4291 PST 85637 2750 TR0001

Ottawa, Ontario. KIB 513

1250 Old Innes Rd., Unit 519 SABIC Polymershapes

*** Conversion/Fabrication *** *** SHIPPER ***

SHIP TO: DART ARROSPACE LTD

Fage:

PURCHASE ORDER

Purchase Order ID PO15443

Tel: 613 632 9577 1270 Aberdeen Street Dart Aerospace Ltd.



Change Nbr:

Fax: 613 632 1053 Hawkesbury, ON K6A 1K7

PO Print Date	11/11/5011
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SABIC Innovative Plastics™

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 16, 2011

AONK PURCHASE ORDER: PO15443

OUR SHIPPER NO: 098917

SABIC POLYMERSHAPES LINE ITEM # 001

OUANTITY: 40 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

INSIDE SYFES KEBKESENTATINE DYKTEEN WEFKEKT

1250 Old Innes Road Ortawa, Ontario K1B 5L3